

Billing: (702)642-3333 Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Waterfront Strategies

INVOICE

Page 1 of 4

Advertiser	Patriot Majority
Product	PAT MAJORITY USA
Estimate Number	1656

Station

KSNV

Account Executive | Amy McCreary

Alt Order #	Order#		Invoice Period	Invoice Month	Invoice Date	Invoice #
06844909	105822	41.000.10	07/30/12 - 08/26/12	August 2012	08/26/12	105822-1

Spacial Handling	Billing Type Cash Adv	Billing Calendar Broadcast IDB		Sales Region National Ord	Sales Office Blair - Philadelphia Dea	
	Advertiser Co	IDB #	[Order Flight	Deal #	The second of the second secon

91 84	roduct Code	Advertiser Code	08#
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08/23/12 - 08/30/12

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	5/407 Kii		

12	7	(C)	∞	4	u	4	3
KSNV	KSNV	KSNV	KSNV	KSNV KSNV	KSNV	KSNV	Channel
M-F Today Show II	Today Show	Chris Matthews SUN 9:30am	Saturday Today	M-F 6-7a WakeUp w/Wagners	M-F 5-6a WakeUp w/Wagners	Sunday Today	News 3 Sunrise SATURDAY
9-10a	658a-9am	9:30a-10a	7a-9am	6-7a	5-6a	7a-8am	Time 6a-7a
08/23/12 Th	08/20/12 Su	08/20/12 Sa	08/23/12 Th F	08/23/1: Th F	08/20/1; Su	08/20/1 Sa	Day
08/23/12 to 08/29/12 Th 08/23/12 to	08/20/12 to 08/26/12 Su 08/26/12 to	08/20/12 to 08/25/12 Sa 08/25/12 to	08/23/12 to 08/29/12 Th 08/23/12 F 08/24/12	08/23/12 to 08/29/12 Th 08/23/12 F 08/24/12 to	08/20/12 to 08/26/12 Su 08/26/12 to	08/20/12 to 08/26/12 Sa 08/25/12 to	Date
30 4x	:30	30 1x	30 30	.30 :30	:30 1×	30 x	Length
MTWTF 7:22 AM	9:56 AM	7:29 AM	6:43 AM 6:57 AM	MTWTF 5:27 AM 5:47 AM	7:29 AM	6:13 AM	Length Aired Days
РМ12-105Н КПОМ	PM12-105H Know	PM12-105H Know	РМ12-105Н КПОМ РМ12-105Н КПОМ	РМ12-105Н КПОМ РМ12-105Н КПОМ	PM12-105H Know	PM12-105H KNOW	Ad-ID
\$1,500.00	\$500.00	\$625.00	\$1,000.00 \$1,000.00	\$600.00 \$600.00	\$625.00	\$350.00	Rate
			0	1	0	6	Reconciliation
-	-*		5.2	NO			Ref #

MTWTF--

The actual broadcast information shown on this invoice was taken from the Official program log

Notwerstanding to whom bills are rendered Applicant and Third Panies shall rendered by Media Provider. Payment to Third Panies of by Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Panies or by Third Paries to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Paries) that Applicant will continue to be responsible to Media Provider acknowledges its joint and several shalling through an advertising under the terms set forth brein above. If Applicant is an agency requesting advertising on behalf of a client. Applicant is also developed its joint and several shalling for the payment of such advertising under the terms set forth brein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, confracts insention orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Formerly KVBC Remit Address: XSNV

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INVOICE

Product

Advertiser

Estimate Number

1656

PAT MAJORITY USA Patriot Majority

Invoice Period Invoice Month Invoice # Invoice Date 07/30/12 - 08/26/12 August 2012 08/26/12 105822-1

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 Sales Region	Sales Office	Account Executive	Station
National	Blair - Philadelphia	Army McCreary	KSNV
	8		

08/23/12 - 08/30/12	Order Flight
	Deal#
06844909	Alt Order#
105822	Order#

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Product Code	Advertiser Code	ID8#
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Special Hand

Billing Calen Billing Type

Advertiser Ref	Agency Ref	(1) (2)	Product Code	The sound of the sound
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Ad-ID Rate Recond	to Length Aired Days Ad-ID	9-10a	Show II
Ad-ID Rate Recons	ay Date Length Aired Days Ad-IC	Time	ŀ

25	24	23	21	20	18	5	Line 12
KSNV VNSN	KSNV	KSNV	KSNV	KSNV KSNV	KSNV	KSNV KSNV	41
SAT/ Wheel of Fortune	4PM NEWS (1 hour)	4PM NEWS (1 hour)	M-F Early News	Sa-Su Early News	Dr Phil	Noon News	Channel Description KSNV M-F Today Show II
7-730pm	4-5pm	4-5pm	5-630p	5pm-630pm	3.4p	12-1230pm	Time 9-10a
08/23/12 F	08/23/12 Th	08/23/12 Th F	08/20/1; Sa	08/23/1. Th F	08/23/1 F	08/23/1 Th F	Day
08/23/12 to 08/29/12 F 08/24/12 to	08/23/12 to 08/29/12 Th 08/23/12 to	08/23/12 to 08/29/12 Th 08/23/12 F 08/24/12 to	08/20/12 to 08/26/12 Sa 08/25/12 to	08/23/12 to 08/29/12 Th 08/23/12 F 08/24/12	08/23/12 to 08/29/12 F 08/24/12 to	08/23/12 to 08/29/12 Th 08/23/12 F 08/24/12 to	Date
:30 3x	30 4x	30 30	1 _x	30 30	30 4x	30 4x	Lengt
5:00 PM	MTWTF 4:26 PM	5:16 PM 5:29 PM	5:15 PM	MTWTF 3:30 PM 3:39 PM	MTWTF 12:22 PM	9:56 AM 9:50 AM	Length Aired Days
РМ12-105H КЛОW	РМ12-105Н КПОЖ	РМ12-105Н КЛОW РМ12-105Н КЛОW	PM12-105H Know	РМ12-105Н КЛОW РМ12-105Н КЛОW	РМ12-105Н КЛОЖ	PM12-105H Know PM12-105H Know	Ad-ID
\$700.00	\$700.00	\$1,200.00 \$1,200.00	\$650.00	\$450.00 \$450.00	\$425.00	\$900.00	Rate
							Reconciliation
ယ	4	10 A	-	4 0		4 د	Ref#

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Notwinstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Madia Provider the amount of any bills rendered by Media Provider and until oxyment in full is received by Media Provider. Payment by Applicant, to Tinid Parties or by Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant page accentising brough an adventising agency (or other Third Parties) that Applicant all the exponsible to Media Provider in a gency requesting advertising and several liability for the payment of such adventising until Provider in the several shall be conclusively deemed to be authorized agents for Applicant and several liability for the payment of such adventising under the terms sell by here the adventise. It is a different to the payment of such adventising under the terms and conditions. This week advance cancellation notice is required unless otherwise confracts in senior unders copy instructions of any correspondence when such participations are specified.



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Invoice Per	1656	Estimate Number
Invoice Mo	PAT MAJORITY USA	Product
Invoice Dat	Patriot Majority	Advertiser
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Dayl #	Att Order #	Order #	Invoice Period	Invoice Month	Invoice Date	Invoice #
	06844909	105822	07/30/12 - 08/26/12	August 2012	08/26/12	105822-1

84	Advertiser Code	Cash	2
	IDB#	Broadcast	a

Billing Type Special Handi

Billing Calend

Sales Region Sales Office Account Executive

National

Order Flight

08/23/12 - 08/30/12

Blair - Philadelphia Amy McCreary Station

KSNV

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Advertiser Ref	Agency Ref		Product Code	Advertiser Code	Ē
	(C)		91	84	
		E.			

Line	Channel	Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	Date
25	VSNV	SAT/ Wheel of Fortune	7-730pm		ਰ		02400			- Controlled to the control of the c	2
				08/20/12	08/20/12 to 08/26/12	1×					
26	KSNV	M-F Wheel of Fortune	7-730pm	Sa	08/25/12 to	:30	7:14 PM	PM12-105H Know	\$500.00		ļ
_				08/23/12	08/23/12 to 08/29/12	2x	MTWTF				
	XSNV			п	08/24/12	:30	7:24 PM	PM12-105H Know	\$1,300.00		
28	XSNV	M-F Jeopardy	630-7pm		ਰ						
_				08/23/12	08/23/12 to 08/29/12	3x	MIWIE	li)			
	KUNV			ור	08/24/12	:30	6:59 PM	РМ12-105Н КЛОЖ	\$1,300,00		(A)
32	VSNV	Sa-Su News 3 at Eleven	11pm-1135pm		б						
				08/20/12	08/20/12 to 08/26/12	1x	S-				
	NUNV			Sa	08/25/12	:30	11:23 PM	PM12-105H KNOW	\$1.100.00		
33	VSNV	Sa-Su News 3 at Eleven	11pm-1135pm		៩						
				08/20/12	08/20/12 to 08/26/12	1×	S				
	VONV			Su	08/26/12	:30	11:28 PM	PM12-105H Know	\$1,100.00		
36	KSNV	Late Night w/Fallon	1237a-136am		₽						
				08/23/12	08/23/12 to 08/29/12	3x	MTWTF				
	NUNV			7	08/23/12	30	1:25 AM	PM12-105H Know	\$750.00		
			Aired Spots	25							

Gross Total \$20,425.00

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1656	Estimate Number
PAT MAJORITY USA	Product
Patriot Majority	Advertiser

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Product	PAT MAJORITY USA	3
Estimate Number	1656	5
Station	KSNV	
Account Executive Amy McCreary	Amy McCreary	<u>A</u>
Sales Office	Blair - Philadelphia	<u>8</u>
COMPANIES OF THE CONTRACTOR		

Alt Order#	Order#	Invoice Period	invoice Month	Invoice Date	Invoice #
06844909	105822	07/30/12 - 08/26/12	August 2012	08/26/12	105822-1

Billing Calendar Billing Type	Broadcast Cash
Billing Type	Cash
Special Handling	

Sales Region

National

Order Flight Deal #

08/23/12 - 08/30/12

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Advertiser Ref	Agency Ref

Advertis	Agency
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Agency Commission

Net Amount Due

\$17,361.25

\$3,063.75

Payment Terms 30 Days

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